TO 56 Integrated Technical Architecture (ITA) Management Architecture Management Monthly SLA Metrics Report (Deliverable 56.1.4h)

APPENDIX C VDC Transition Project Planning Schedule

SFA Modernization Program VDC Transition Planning Meeting Project Planning Schedule

As of 07/31/01						Business	Tech Arch		Dev	Test	Prod		Transition Readiness			
	Dunings		Took	Tank				VDC	Environment			Performance-	/Maintena			
	Project		Task			Requireme	Design									
	Technical		Order	Order	IPT Kick-	nts	Submitted	Funding	Req'd (1-4)	Req'd [Start-	nt Req'd	Test [Start-	nce	Live	Production	VDC Road
Project Name	Contact	IRB	Signed	#	off	Complete	to VDC	Approved	[Start-End]	End]	(5)	End]	Document	Sign Off	Date	Status
																i
OC RoadMap Steps		1,2,3,4,5	6		4	7,9	10	11, 12			13, 14	16	17	18		
FMS Phase II Rel 1 (GAs)	Jeff Ross	,.,.,.													in production	\
Ombudsman	Amy Woodson														in production	
CFO DataMart	Shyam Pai														in production	
	Bob Rosscoe														in production	
	Raj Raghu														in production	
	Greg Cornett														in	i
		1														
	Yateesh Katya	l													production	
	Jeff Ross														in production	
FinPtrs DataMart	Nancy Krecklo	W													in production)
FAFSA on the Web – RIs 5.x	Jose Alvarez	12/4/2000	######	TO 42	06/01/00	08/31/00	02/01/01		2/5/01-7/01	3/23-7/01	n/a	5/30-06/23/01	n/a			
Active Mod. Partner Development Projects																1
FAFSA on the Web – RIs 6.0	Jose Alvarez	12/4/2000							6/1/01-2/1/02	7/9/01-2/1/02	11/15/01	10/01-11/01			01/01/02	1 to 5
FMS Phase III Rel 4 (DLS, DCS, FFEL Lenders, LEAF	Jeff Ross	#######	######	TO 45	12/11/00	05/11/01	07/23/01	02/28/01	5/11-8/1/01	6/18 - 7/31	7/23/2001	7/24-7/26	07/27/01	#######	08/01/01	1-13 & 1
FMS Phase III Rel 5 (IPP, CBS, DLO/C/S, PELL, LEA	Jeff Ross				12/11/00	05/11/01	09/17/01	02/28/01			9/17/2001				10/01/01	1-12 & 1
FMS Phase IV Rel 6 (FFEL Lndrs Web, Web Draw-Do	Jeff Ross				Tgt - 08/01	12/31/01	12/21/01					1/01/02 - 1/30/02		#######	02/01/02	tbd
e-Servicing	John Coleman				03/01/01	03/01/01		. 9. 00/01	n/a	n/a	n/a	n/a	n/a	n/a	n/a	100
	Katherine Rien				12/01/00	12/31/01	12/22/01	n/a	n/a	4/1/2001-ongoing)7/30/01-08/17/0			09/02/01	1-5, 7-1;
	Nancy Krecklo					03/31/01	12/22/01	11/4	tbd	tbd	tbd	r., 55/51-55/17/0	35/20/07	ama nnii	tbd	tbd
	Bruce Kingsley		*********************		1/2/2001	7/30/2001	1	1		8/17/01-10/05/01		10/05-11/15/01		I.	2/19/2002	1 to 5
Campus Based System (CBS)	Dale Duncan		*****				2/1/2001	2/45/2004	2/1-2/19/02(4.31-12/31/01	8/1/2001				9/5/2001	1 to 13
Enterprise Application Integration	Debra Elkins				1/1/2001		8/3(1)8/17(2)	n/a	2/1-9/30/01	8/01-09/05/01					9/30/2001	1 to 17 Re.l
						3/31/2001		n/a				n/a				
Portal Strategy	Yateesh Katya					0/04/0004	8/10/2001		4/23-6/29	4/23-6/29	n/a	n/a			n/a	tbd
			######	10 46	12/1/2000	7/20/2001	8/13/2001	TBD	3/31/2001	tbd	tbd	B/20/01- 12/01/01	10/0/0001	0/4/0004	10/31/2001 N/A	n/a
																1 to 5
Policy Guidance Database	Andrea Hayfor	IVA	IV/A	IV/A	0/13/2001	1/20/2001	0/13/2001	100	/20/01-12/01/0	8/20/01- 12/01/01	1/1/2002	3/20/01- 12/01/0	12/3/2001	2/4/2001	/V/A	
FinPtrs DataMart (Phase II) Future Projects NSLDS Modernization Students Portal	(TBD) tbd tbd	IVA	IN/A	IVA	0/13/2001	7720/2001	8/13/2001	TBD	720/01-12/01/0	8/20/01- 12/01/01	1/1/2002	5/20/01- 12/01/0	12/3/2001	2/4/2001	IVA	tbd
FinPtrs DataMart (Phase II) Future Projects NSLDS Modernization Students Portal FinPtrs Portal	(TBD)	IVA	N/A	IVA	3/13/2301	112012001	0/13/2001	180	720/01- 12/01/0	8/20/01- 12/01/01	1/1/2002	3/20/01- 12/01/0	12/3/2001	2/4/2001	IVA	
FinPtrs DataMart (Phase II) Future Projects NSLDS Modernization Students Portal FinPtrs Portal SFA Portal Arch V2	(TBD) tbd tbd tbd	IVA	N/A	IWA	0/13/2001	7720/2001	0/13/2001	150	/20/01- 12/01/0	8/20/01- 12/01/01	17172002	5/20/01-12/01/0	12/3/2001	2/4/2001	IVA	
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